

DEBTOR STATEMENT

A/C No.: 300-W01035

Debtor: WOO WAI KUEN (F1F-09-188)

Statement Date: 28/02/2025

Address: NO 75 JALAN PUNCAK JELAPANG 3
PUNCAK JELAPANG MAJU
30020 IPOH
PERAK

Terms: C.O.D.

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DATE	REF.	DESCRIPTION	DR	CR	BALANCE
30/09/2024	IN INV2409/074	INVOICE	17,600.00		17,600.00
16/02/2025	OR OR-95761	INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE INST NO. 5 OF 36		550.00	17,050.00

RINGGIT MALAYSIA SEVENTEEN THOUSAND FIFTY ONLY

RM : 17,050.00

Feb 2025	Jan 2025	Dec 2024	Nov 2024	Oct 2024	Sep 2024
0.00	0.00	0.00	0.00	0.00	17,050.00
Aug 2024	Jul 2024	Jun 2024	May 2024	Apr 2024	Mar 2024+
0.00	0.00	0.00	0.00	0.00	0.00

We shall be grateful if you will let us have payment as soon as possible. Any discrepancy in this statement must be reported to us in writing within 10 days.